United States Bankruptcy Court			PROOF CLAIM					
61288, Houstॡn TX 77208	(Houston Divi	sion) 						
Name of Debtors		Case Number						
Stage Stores, Inc., a Delaware con _X_Specialty Retailers, Inc., a Texas of Specialty Retailers, Inc. (NV), a Ne	orporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-60691 Creditor ID#:					
*place an "x" beside the name of the Debto against	r you are filing a claim							
Name of Creditor (The person or other entity to money or property):  The Franklin Sun	whom the debtor owes	Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	United States District Court Southern District of Texas  JUL 3 1 2000  Michael N. Milby, Clerk					
Name and address where notices should be  ******AUTO**3-DIGI* The Franklin Sun  T77	712	Check box if you have never received any notices from the bankruptcy court in this case						
PO Box 550 ###*** Winnsboro LA 71295-0550	11.31.1	Check box if the address differs from the address on the envelope sent to you by the court.						
Account or other number by which creditor  Stage Stores Inc	identifies debtor:	Check here replaces if this claim amends a previously filed claim, dated:						
The state of the s								
additional charg	<del></del>	· · ·						
<ul> <li>5. Secured Claim.  — Check this box if your claim is secured right of setoff).</li> <li>Brief Description of Collateral:  — Real Estate — Motor Vehicle</li> </ul>	by collateral (including a	<ul> <li>6. Unsecured Priority Claim.</li> <li>X Check this box if you have an unsecured priority claim.</li> <li>Amount entitled to priority \$ \( \frac{1.80}{2.80} \)</li> <li>Specify the priority of the claim:</li> <li>Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11</li> </ul>						
Other All personal and intangible proposed and intangible proposed and other charges at a second and other charges are a second and other charges at a second and other charges are a second and a second and other charges are a		<ul> <li>U.S.C. § 507(a)(3)</li> <li>Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).</li> <li>Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).</li> <li>Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).</li> <li>Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).</li> <li>Other - Specify applicable paragraph of 11 U.S.C. § 507(a).</li> <li>*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</li> </ul>						
secured claim, if any \$								
<ul> <li>7. Credits: The amount of all payments on this the purpose of making this proof of claim.</li> <li>8. Supporting Documents: Attach copies notes, purchase orders, invoices, itemized statem court judgments, mortgages, security agreement DO NOT SEND ORIGINAL DOCUMENTS. If the explain. If the documents are voluminous, attach</li> <li>9. Date-Stamped Copy: To receive an ack enclose a stamped, self-addressed envelope and</li> </ul>	s of supporting documents, such nents of running accounts, contasts, and evidence of perfection of documents are not available, a summary.  Inowledgment of the filing of your copy of this proof of claim.	n as promissory tracts, of lien. ur claim,	This Space Is for Court-Use-Only					
(attach copy of power of attor	ney, if any):	ner person authorized to file this claim ציחקלסט: באלעניבה איניתק	1187					
	Q ,	00 or imprisonment for up to 5 years, or both	$\mathcal{O}$					

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P 0 B0X 550 WINNSBORO, LOUISIANA 71295 (318) 435-4521

## INVOICE

Stage Stores Inc Advertising Business Office P O Box 25718 Houston, TX 77235-5718

• MONROE, LA

ACCOUNT NO.

₩

AMOUNT REMITTED

Page 1

LETTER SERVICE BUREAU, INC. • 318/322-1465

Eustomen ActivitySince 5/1/00 Please Detach and Return with Your Payment

Balance Forward: \$2.288.05

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	CURRENT	7/25/00	5/24/00	5/22/00	5/17/00	5/10/00	5/4/00	5/3/00	
1	NT		00083524	CR011095	00083478	92,158000	CR010990	00083032	INVOICE NO.
	30 DAYS	Finance Charge	4 x 14 Memorial Dav Sale	Fayment: Stage Stores Inc	InsertStage Stores Inc	6 x 11 Weekend Sale	Payment: Stage Stores Inc	3 x 10 Best Brand Sale	DESCRIPTION
<b>\$1.187.80</b>	60 DAYS		<b>\$286,46</b>		\$405.00	<b>\$339.90</b>		<b>\$154.5</b> 0	CHARGES
	90 DAYS			<b>\$1.002.40</b>			<b>\$1.285.65</b>		PAYMENTS
	AMOUNT DUE *		\$1.187.80	\$899.40	<b>\$1.9</b> 01.80	<b>\$1.496.8</b> 0		\$2.442.05 -	BALANCE

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WINNSBORO, LOUISIANA 71295

hank You!